AMENDME	NT OF SOLICI	TATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OI	F PAGES
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
0024			See Blo	ck 160	See	Schedule			
6. ISSUED BY	,	CODE	CPOD	CK 10C	7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST CINCINN	ATI PROCUE N MARTIN LU ATI OH 452		AGENCY TIONS		CINC DIV: 26 V	ON THE STATE OF TH	RATI	GENCY CONS	
8. NAME AND	ADDRESS OF CO	NTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ATTN (b)(4 4300 FAI (b)(4)	ERNATIONAL IR LAKES C VA 220334	OURT			× 104 E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-C-11-007$. DATED (SEE ITEM 13)	0.		
CODE (b)((4)		FACILITY COI	DE	1	2/29/2010			
			11. THIS ITI	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	E DESIGNATED FO s amendment you d ation and this amer TING AND APPROF	ch includes a reference OR THE RECEIPT OF (esire to change an offe	to the solicitation OFFERS PRIOF or already submit of prior to the ope	on and amendment numbe R TO THE HOUR AND DA tted, such change may be ening hour and date specif	ers. FAI TE SPE made b ied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter.	BE REG OUR OF r letter i	CEIVED AT	rence
See Sch									
	13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS	i. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	14.
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN THE			
				INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	payii	ng omce,	
	D. OTHER (Spec	ify type of modification	and authority)						
Χ	Clause 52	2.232-22 Lim	nitation	of Funds					
E. IMPORTAN	T: Contractor	X is not,	is required	to sign this document and	return	copies to the issuing	g office.		
DUNS Nur	mber: $(b)(4)$					olicitation/contract subject matter where feasib cansportation and Air Q		_ty	
Max Exp	ire Date:	12/31/2015							
LIST OF	CHANGES:								
Reason i	for Modifi	cation : Fu	nding On	ly Action					
1. To a	dd increme		g in the			000.00 to Option Period	2.		
Continue		ms and conditions of th	ne document refe	prenced in Item 04 or 104	ae hor	stafore changed remains unchanged and in fi	ıll force	and effect	
	vided nerein, all ten ND TITLE OF SIGN		ie aocument rere	srenced in Reffi 9A of TUA	16A. I	atofore changed, remains unchanged and in fu			
				T		dra Savage			
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person a	authorized to sign)				(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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(A)	(D)				
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$613,000.00				
	Incremental Funded Amount changed from				
	\$358,776.76 to \$971,776.76				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FC-101A61-2505-1356F30008-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .56282				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FA-101A61-2505-1356F30007-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .70353				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FM-101A61-2505-1356F30009-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .84424				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56C9-101A61-2505-1356C3E017-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Continued				
	Concinued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56C9				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .84424				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C8-101A61-2505-1356C3E018-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C8				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .84424				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C3-102A61-2505-LSMM0000-1356C3E019-001 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$6,930.00				
	Percent: .19502				
	Subject To Funding: N				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-C-56C3-102A61-2505-LSMMSC00-1356C3E020-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$70.00				
	Percent: .00197				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM0000-1356C3E022-001				
	Beginning FiscalYear 13				
	Continued				

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$148,500.00				
	Percent: 4.17897				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E023-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .04221				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-1356C3E024-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$198,000.00				
	Percent: 5.57196				
	Subject To Funding: N				
	l cas jede 10 fanarng. N				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E025-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .05628				
	Subject To Funding: N				
	J 10 1 unu1ng. 11				
	NEW ACCOUNTING CODE TERROR				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-56CA-102A61-2505-LRSM0000-1356C3E026-001	+			
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$85,140.00				
	Percent: 2.39594				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E027-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$860.00				
	Percent: .0242				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LDCM0000-1356C3E028-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$34,650.00				
	Percent: .97509				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LDCMSC00-1356C3E029-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$350.00				
	Percent: .00985				
	Subject To Funding: N				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			I		

AMENDMI	ENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P.	1	PAGES
2. AMENDME	ENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE 4	1. RI		5. PRO.		. (If applicable)
0025			See Bloo	ck 16C	R-	-OAR-12-02044			
6. ISSUED B	Y	CODE	CPOD	SHARES AND THE	7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST CINCINN	NATI PROC ON F MARTIN NATI OH 4		TIONS PRIVE	1 0 1 2	US CI DI 26	OD ENVIRONMENTAL PROTECTION NCINNATI PROCUREMENT OPEN VISION WEST MARTIN LUTHER KING NCINNATI OH 45268	RATIC	NS	
8. NAME ANI	D ADDRESS OF	CONTRACTOR (No., stree	f, county, State and	() ZIP Code)	x) [{]	BA. AMENDMENT OF SOLICITATION NO.			
ATTN (b)(4300 FA (b)(4)	ERNATIONA (4) IR LAKES VA 22033	COURT		×	(ک	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-11-007 10B. DATED (SEE ITEM 13)	D.		
CODE (b)	(4)	1	FACILITY COL	DF .		12/29/2010			
(8)	(')					DMENTS OF SOLICITATIONS			
Offers mus Items 8 and separate le THE PLAC virtue of th	st acknowledge re d 15, and returnir etter or telegram v EE DESIGNATED is amendment yo	eceipt of this amendment p ng co which includes a reference FOR THE RECEIPT OF u desire to change an offe	rior to the hour a pies of the amen to the solicitatio OFFERS PRIOR r already submit	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT	olicit ing i rs. I re s mad	receipt of Offers ☐ is extendation or as amended, by one of the following methoreceipt of this amendment on each copy of the offeralLURE OF YOUR ACKNOWLEDGEMENT TO ISPECIFIED MAY RESULT IN REJECTION OF YOUR of by telegram or letter, provided each telegram or	ods: (a) er submit BE RECE UR OFF	By completed; or (c)	eting) By
-	ITING AND APPE	ROPRIATION DATA (If red		-		ncrease: \$1	0,00	0.00	
	13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHAN ORDER NO	NGE ORDER IS ISSUED F D. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	FRACT	
	5 (6 510			ODIFIED TO REFLECT THE SUTHON TO THE AUTHOR TO THE AUTHOR TO PURSUANT TO AUTHOR TO AUT		ADMINISTRATIVE CHANGES (such as changes in the properties of the p	n paying	office,	
	() M (9) 19								
	D. OTHER (S)	pecify type of modification	and authority)						
X	Clause	52.232-22 Lim	itation	of Funds					
E. IMPORTAI	NT: Contracto	or X is not,	is required t	o sign this document and r	etui	n 0 copies to the issuing	office.		
DUNS Nu Technic Max Exp LIST OF	mber: (beat and Astrict Date Changes	0(4) nalytical Sup : 12/31/2015	port for	the Office o		g solicitation/contract subject matter where feasib		У	
1. To a 2. All Continu	dd incremother te	rms and condi	g in the tions re	amount of \$1 main unchange	d.	000.00 to Option Period 2		nd effect.	
		IGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFIC			
					Sa	andra Savage			
15B. CONTR	ACTOR/OFFER	OR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
74	(Signature of pers	on authorized to sign)			-	(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$971,776.76 to \$981,776.76				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C9-101A61-2505-1256C2E092-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56C9				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .28141				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDMI	ENT OF SOLICITATION	N/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJEC	L 9 CT NO. (If applicable)
0026			See Bloo	ck 16C	PR-	-CPOD-13-00068		
6. ISSUED B	Υ	CODE	CPOD		7. 4	DMINISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	MARTIN LUTHER	T OPERA	TIONS				_	
MANAGEMENT AT ALL SANSANAN	NATI OH 45268	· O D				A AMENDMENT OF CONCITATION NO		
SRA INT ATTN (b)(4 4300 FA (b)(4)	ERNATIONAL INC 4) IR LAKES COURT VA 220334232	OR (No., street	, county, State and	ZIP Code)	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-11-007 10B. DATED (SEE ITEM 13)	NO.	
CODE (b))(4)		FACILITY COL	\ <u></u>		AND DEPT. OF THE AND THE SECOND SECON		
(0)	/\¬/					12/29/2010 DMENTS OF SOLICITATIONS		
Items 8 and separate lead THE PLAC virtue of the to the solice	d 15, and returning etter or telegram which include E DESIGNATED FOR THE F	copes a reference RECEIPT OF Change an offer and is received	oies of the amen to the solicitatio OFFERS PRIOR r already submit I prior to the ope	dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA ted, such change may be	dging ers. ATE S e mad	ation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y le by telegram or letter, provided each telegram	offer submitted O BE RECEIV OUR OFFER	l; or (c) By ED AT . If by
See Sch	nedule							
CHECK ONE	1					MODIFIES THE CONTRACT/ORDER NO. AS DI	- 10 to 10 t	Activity space actions
	B. THE ABOVE NUMBERI appropriation date, etc.) C. THIS SUPPLEMENTAL					ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). ORITY OF:	s in paying off	ice,
	D. OTHER (Specify type o	f modification	and authority)					
Х	Clause 52.232			of Funds				
E. IMPORTAI		☐ is not.	scar w feet as	o sign this document and	d retu	rn 1 copies to the issuir	na office	
	PTION OF AMENDMENT/MO					g solicitation/contract subject matter where feas		
Max Exp LIST OF	eal and Analytic Fire Date: 12/33 CHANGES: for Modification	1/2015			of	Transportation and Air (Quality	
	pose of modific				0.0	from Option Poriod I to	00+4-	n Pariod
	.ransier funding	y III The	e amount	OL 9/03,563	. UZ	from Option Period I to	opt101	n reriod
II. 2 111	other terms and	d condi-	tione ro	main unchance	<u> </u>			
		a condi	CIONS Te	main unchange	eu.			
Continu Eventes no		andition	o do our t C	reposed in Item OA 40A	۸	constators abanded constitution with the second	full force '	offeet
	ovided herein, all terms and co AND TITLE OF SIGNER (Type		e document refe	renced in item 9A or 10A	_	neretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFF		
	2. 2	,					.,.,,,,,,	
45D 00155	MATOR/OFFERS			ASO BATE OLOUES		andra Savage		LACO DATE CICUES
IDD. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
9	(Signature of person authorized	to sign)				(Signature of Contracting Officer)		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	-\$763 , 563.02				
	Incremental Funded Amount changed from				
	\$3,888,869.20 to \$3,125,306.18				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$3,454,999.00 to \$3,888,869.20				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-56C8-101A61C-25051156C1E131-001				
	Account code changed from				
	11-12-C-56C8-101A61C-2505-1156C1E131-001 to				
	11-12-C-56C8-101A61C-25051156C1E131-001				
	Percent changed from 1.55138 to 1.37829				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56H4-101A61-25051256H2E020-001				
	Account code changed from				
	12-13-C-56H4-101A61-2505-1256H2E020-001 to				
	12-13-C-56H4-101A61-25051256H2E020-001				
	Percent changed from 1.47456 to 1.31005				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56C3-102A61-25051256C2E057-001				
	Account code changed from				
	12-13-C-56C3-102A61-2505-1256C2E057-001 to				
	12-13-C-56C3-102A61-25051256C2E057-001				
	Amount changed from \$82,103.00 to \$10,570.94				
	Percent changed from 2.37635 to .27183				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56FA-102A61-25051256F20113-001				
	Account code changed from				
	12-13-C-56FA-102A61-2505-1256F20113-001 to				
	12-13-C-56FA-102A61-25051256F20113-001				
	Percent changed from .2026 to .18				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56C3-101A61-2505-LSMM00001256C2E061-001				
	Account code changed from				
	12-13-C-56C3-101A61-2505-LSMM0000-1256C2E061-001				
	to				
	12-13-C-56C3-101A61-2505-LSMM00001256C2E061-001				
	Amount changed from \$67,320.00 to \$21,793.99				
	Percent changed from 1.94848 to .56042				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
			1 1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-C-56FT-102A61-25051256F20123-001				
	Account code changed from				
	12-13-C-56FT-102A61-2505-1256F20123-001 to				
	12-13-C-56FT-102A61-25051256F20123-001				
	Percent changed from 3.76266 to 3.34287				
	refeelte changed from 5.70200 to 5.54207				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56FM-101A61-25051256F20120-001				
	Account code changed from				
	12-13-C-56FM-101A61-2505-1256F20120-001 to				
	12-13-C-56FM-101A61-25051256F20120-001				
	Amount changed from \$41,445.00 to \$17,690.67				
	Percent changed from 1.19957 to .45491				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56C8-102A61-25051256C2E065-001				
	Account code changed from				
	12-13-C-56C8-102A61-2505-1256C2E065-001 to				
	12-13-C-56C8-102A61-25051256C2E065-001				
	Amount changed from \$126,525.00 to \$96,281.56				
	Percent changed from 3.66208 to 2.47582				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-CR3-56C0X12-102A61-25051256C2E072-001				
	Account code changed from				
	12-13-CR3-56C0X12-102A61-2505-1256C2E072-001 to				
	12-13-CR3-56C0X12-102A61-25051256C2E072-001				
	Percent changed from 1.41763 to 1.25947				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E076-001				
	Account code changed from				
	12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001				
	to				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E076-001				
	Amount changed from \$960,300.00 to \$649,709.68				
	Percent changed from 27.79451 to 16.7069				
	refeelte changed from 27.75451 to 10.7005				
	CHANGES FOR ACCOUNTING CODE:				
	12E4-56FC-102AH4-25051256F20204-001				
	Account code changed from				
	12-E4-56FC-102AH4-2505-1256F20204-001 to				
	12E4-56FC-102AH4-25051256F20204-001				
	Amount changed from \$125,000.00 to \$13,711.15				
	Percent changed from 3.21429 to .35257				
]				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56CA-101A61-2505-LDCM00001256C2E089-001				
	Account code changed from				
	12-13-C-56CA-101A61-2505-LDCM0000-1256C2E089-001				
	Continued				

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 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to				
	12-13-C-56CA-101A61-2505-LDCM00001256C2E089-001				
	Amount changed from \$265,315.05 to \$139,221.04				
	Percent changed from 6.82239 to 3.57999				
	10200110 011411904 12011 0101201 00 0101711				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56C7-101A61-2505-LVRP00001256C2E095-001				
	Account code changed from				
	12-13-C-56C7-101A61-2505-LVRP0000-1256C2E095-001				
	to				
	12-13-C-56C7-101A61-2505-LVRP00001256C2E095-001				
	Amount changed from \$56,000.00 to \$11,466.00				
	Percent changed from 1.44001 to .29484				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$763,563.02				
	Incremental Funded Amount changed from				
	\$981,776.76 to \$1,745,339.78				
	* ***				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56CA-101A61-2505-LRSMSC001256C2E116-001				
	Account code changed from				
	12-13-C-56CA-101A61-2505-LRSMSC00-1256C2E116-001				
	to				
	12-13-C-56CA-101A61-2505-LRSMSC001256C2E116-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-102A61-25051256C2E057-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256C2E057-001				
	Quantity: 0				
	Amount: \$71,532.06				
	Percent: 2.013				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-LSMM00001256C2E061-001				
	Beginning FiscalYear 12				
	Continued				
			1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	erver and	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1256C2E061-001				
	Quantity: 0				
	Amount: \$45,526.12				
	Percent: 1.28116				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C8-102A61-25051256C2E065-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C8				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256C2E065-001				
	Quantity: 0				
	Amount: \$30,243.55				
	Percent: .85109				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FM-101A61-25051256F20120-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256F20120-001				
	Quantity: 0				
	Amount: \$23,754.49				
	Percent: .66848				
	Subject To Funding: N				
	Continued				
			1 1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOL SERVICE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E076-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1256C2E076-001				
	Quantity: 0				
	Amount: \$310,590.46				
	Percent: 8.74039				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12E4-56FC-102AH4-25051256F20204-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256F20204-001				
	Quantity: 0				
	Amount: \$111,288.85 Percent: 3.1318				
	Subject To Funding: N				
	Payment Address:				
	rayment Madress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LDCM00001256C2E089-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LDCM0000	<u> </u>			
	Cost Organization				
	DCN-LineID 1256C2E089-001				
	Quantity: 0				
	Amount: \$126,094.10				
	Percent: 3.54844				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C7-101A61-2505-LVRP00001256C2E095-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LVRP0000				
	Cost Organization				
	DCN-LineID 1256C2E095-001				
	Quantity: 0				
	Amount: \$44,534.00				
	Percent: 1.25324				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES _
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	- 5 CT NO. (If applicable)
0027		See Bloo	-k 16C S	See :	Schedule	200000 200000 200000	and the statement of th
6. ISSUED BY	CODE			7. ADM	INISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	MARTIN LUTHER KING	AGENCY ATIONS				L	
SANCTORAGE AS ATTACKMENT	ATI OH 45268	-4	17/00-1-1	loa	AMENDMENT OF COLICITATION NO		
SRA <u>INTE</u> ATTN (b)(4) 4300 FAI	PADDRESS OF CONTRACTOR (No., street) IR LAKES COURT VA 220334232	at, county, State and	ZIP Code) ()	9B. 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $-C-11-007$ DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY COL	DE	12	2/29/2010		
		11. THIS ITE	 EM ONLY APPLIE\$ TO AM		ENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re	OFFERS PRIOR er already submited prior to the open quired)	TO THE HOUR AND DAT ted, such change may be r ning hour and date specific Net	TE SPE made b ied. Inci	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or cease: \$5	OUR OFFER. r letter makes	. If by s reference
CHECK ONE	VIETO PRODUČNI STANDANISTICI IN SPENIOR VIETO STANDANISTICI IN SPENIOR VIETO STANDANISTICI STANDANIS				ES SET FORTH IN ITEM 14 ARE MADE IN TI	3.000	entrone dusta sectionale
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offi	ice,
	D. OTHER (Specify type of modification	and authority)					
Χ	Clause 52.232-22 Li	mitation	of Funds & EP	PAAR	1552.237-72 Key Perso	nnel	
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and r	return .	copies to the issuing	g office.	
DUNS Nur	mber: (b)(4)				olicitation/contract subject matter where feasible cansportation and Air Q		
Max Exp	ire Date: 12/31/2015						
	CHANGES: for Modification: Fur	nding Onl	y Action				
1. To ac 2. To mo	odify contract clause sonnel, changing the other terms and condi	ng in the H.21 Ke Alternat	amount of \$5 y Personnel () e Program Man	EPAA ager	0.00 to Option Period : R 1552.237-72) to approfrom (b)(4)	ove cha	anges in
	vided herein, all terms and conditions of to ND TITLE OF SIGNER (<i>Type or print</i>)	he document refe	renced in Item 9A or 10A,	16A. N	Notore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE Training Savage		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
0	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$56,600.00				
	Incremental Funded Amount changed from				
	\$1,745,339.78 to \$1,801,939.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C3-101A61-25051356C3E035-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E035-001				
	Quantity: 0				
	Amount: \$20,200.00				
	Percent: .56845				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C3-102A61-25051356C3E032-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E032-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .28141				
	Subject To Funding: N				
	Payment Address:				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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(B) Prinance Center Commental Protection Agency Coce Center (D143-02) Cexander Drive C 27711 UNTING CODE ADDED: Code: Coce: C	(C)		(E)	(F)
Onmental Protection Agency nce Center (D143-02) Lexander Drive C 27711 UNTING CODE ADDED: Code: C6C3-101A61-2505-LSMM00001356C3E037-001 G FiscalYear 13 Lscal Year 14 Dropriation) C Cganization 56C3 (PRC) 101A61 COC) 2505 Lte/Project) LSMM0000 Canization CD 1356C3E037-001 C0 C326,136.00 C7355				
Ince Center (D143-02) Lexander Drive C 27711 UNTING CODE ADDED: Code: G6C3-101A61-2505-LSMM00001356C3E037-001 Dy FiscalYear 13 Lescal Year 14 Dropriation) C Coganization 56C3 (PRC) 101A61 GOC) 2505 Lte/Project) LSMM0000 Anization CD 1356C3E037-001 E 0 G26,136.00 .7355				
Lexander Drive 2 27711 UNTING CODE ADDED: code: 66C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 LScal Year 14 Dropriation) C cganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 and 1356C3E037-001 E 0 626,136.00 .7355				
UNTING CODE ADDED: code: 66C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 Lscal Year 14 cropriation) C cganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 anization D 1356C3E037-001 C 0 626,136.00 .7355				
UNTING CODE ADDED: code: 66C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 Lscal Year 14 cropriation) C cganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 anization ED 1356C3E037-001 E 0 626,136.00 .7355				
code: 56C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 Lscal Year 14 Dropriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 Enization ED 1356C3E037-001 E 0 E26,136.00 .7355				
code: 56C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 Lscal Year 14 Dropriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 Enization ED 1356C3E037-001 E 0 E26,136.00 .7355				
66C3-101A61-2505-LSMM00001356C3E037-001 g FiscalYear 13 LScal Year 14 Dropriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 E26,136.00 .7355				
g FiscalYear 13 Lscal Year 14 Propriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 E26,136.00 .7355				
Ascal Year 14 Dropriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Ate/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 E26,136.00 Aniz55				
Ascal Year 14 Dropriation) C Eganization 56C3 (PRC) 101A61 BOC) 2505 Ate/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 E26,136.00 Aniz55				
propriation) C reganization 56C3 (PRC) 101A61 (PRC) 2505 (Project) LSMM0000 (PRC) 1356C3E037-001 (PRC) 2506,136.00 (PRC) 1355				
rganization 56C3 (PRC) 101A61 BOC) 2505 Lte/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 626,136.00 .7355				
(PRC) 101A61 30C) 2505 Lte/Project) LSMM0000 anization ED 1356C3E037-001 E 0 526,136.00 .7355				
30C) 2505 Lte/Project) LSMM0000 Anization ED 1356C3E037-001 E 0 526,136.00 .7355				
te/Project) LSMM0000 anization D 1356C3E037-001 0 0 626,136.00 .7355				
anization ED 1356C3E037-001 E 0 S26,136.00 .7355		1 1		
TD 1356C3E037-001 : 0 : 0 : 26,136.00 .7355				
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lo Eliadiani M				
Co Funding: N				
Address:				
JNTING CODE ADDED:				
code:				
56C3-101A61-2505-LSMMSC001356C3E038-001				
: 0				
3264.00				
.00743				
To Funding: N				
Address:				
Location Code: RECON SHIP				
JCT SHIP TO				
ON DC USA				
ination				
cination				
	2264.00 .00743 To Funding: N .ddress: Location Code: RECON SHIP	Ascal Year 14 Apropriation) C Arganization 56C3 PRC) 101A61 BOC) 2505 Ate/Project) LSMMSC00 Anization AD 1356C3E038-001 AD 0 AD 0264.00 AD 0743 AD Funding: N Address: Location Code: RECON SHIP AD DC USA	Ascal Year 14 Apropriation) C Arganization 56C3 PRC) 101A61 BOC) 2505 Ate/Project) LSMMSC00 Anization AD 1356C3E038-001 AD 0 AD 0264.00 AD 0743 AD Funding: N Address: Location Code: RECON SHIP AD DC USA	Ascal Year 14 Apropriation) C Aganization 56C3 PRC) 101A61 BOC) 2505 Ate/Project) LSMMSC00 Amization AD 1356C3E038-001 AD 264.00 AD 200743 AD Funding: N Address: Location Code: RECON SHIP AD ACT SHIP TO AND DC USA

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
0028	See Blo	ck 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD					8	
US ENVIRONMENTAL PROTECTION	AGENCY					
CINCINNATI PROCUREMENT OPERA	ATIONS					
DIVISION						
26 WEST MARTIN LUTHER KING I	DRIVE					
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	of assumbly Otata and	I ZID Code)	Ioa	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No., SWEE	ei, courny, State and	(z	x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SRA I <u>NTERNATIONAL INC</u>						
ATTN (b)(4)			9B.	DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT						
(b)(4)		-	10A	MODIFICATION OF CONTRACT/ORDER N	O.	
FAIRFAX VA 220334232		2		-C-11-007		
			10E	. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COI	DE	1:	2/29/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set f	orth in Item 14.	The hour and date specified	d for re	ceipt of Offers 🔲 is exter	nded,	is not extended.
Offers must acknowledge receipt of this amendment	prior to the hour a	and date specified in the so	olicitatio	on or as amended, by one of the following met	nods: (a) l	3y completing
· · · · · · · · · · · · · · · · · · ·	-	1111	-	eipt of this amendment on each copy of the off		1.7
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offe	er already submit	ted, such change may be r	made b			
to the solicitation and this amendment, and is receive	NO • HARRY 2412 HOLDES C. D.D.	ning hour and date specifi	ed.			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$3	303,00	00.00
See Schedule	ACDIFICATION C	E CONTRACTO/ORDERO	IT NAC	ADJETICS THE CONTRACTION DED NO. 40 DE	CODIDED	IN ITEM 44
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION C	F CONTRACTS/ORDERS.	. II IVIC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED	IN IIEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
ORDER NO. IN ITEM 10A.		,-,,,				
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT TI	HE AD	MINISTRATIVE CHANGES (such as changes	in paying	office,
appropriation date, etc.) SET FORT	H IN ITEM 14, PI	JRSUANT TO THE AUTH	ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	, , ,	20000000
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:		
D. OTHER (Specify type of modification	and authority)					
X Clause 52.232-22 Lir	nitation	of Funds				
E. IMPORTANT: Contractor 🗵 is not,	NOT BE CO	o sign this document and i	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inclu	uding s	olicitation/contract subject matter where feasib	ole.)	
DUNS Number: (b)(4)		-		•		
Technical and Analytical Sup	port for	the Office o	f Tı	ansportation and Air O	ualit	V
Max Expire Date: 12/31/2015				~		*
LIST OF CHANGES:						
	dina Onl	a Tabias				
Reason for Modification: Fun	ding oni	y Action				
The purpose of modification						
1. To add incremental funding	g in the	amount of \$3	03,0	000.00 to Option Period	2.	
2. All other terms and condi	tions re	main unchange	d.			
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	and or brook [13]			NAME AND TITLE OF CONTRACTING OFFIC		
			000	dra Carraca		
		•		dra Savage		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$303,000.00				
	Incremental Funded Amount changed from				
	\$1,801,939.78 to \$2,104,939.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM00001356C3E051-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1356C3E051-001				
	Quantity: 0				
	Amount: \$89,100.00 Percent: 2.50738				
	Subject To Funding: N				
	subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSMSC001256C2E122-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1256C2E122-001				
	Quantity: 0 Amount: \$900.00				
	Percent: .02533				
	Subject To Funding: N				
	Subject 10 Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E123-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Continued				
			1		

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	SUPPLIES/SERVICES	QUANTITY			
(F)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1256C2E123-001				
	Quantity: 0				
	N/PA				
	Amount: \$99,000.00				
	Percent: 2.78598				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSMSC001256C2E124-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1256C2E124-001				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .02814				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E125-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1256C2E125-001				
	Quantity: 0				
	Amount: \$39,600.00				
	Percent: 1.11439				
	Subject To Funding: N				
	Subject 10 Funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSMSC001256C2E126-001				
	Beginning FiscalYear 12				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1256C2E126-001				
	Quantity: 0				
	Amount: \$400.00				
	Percent: .01126				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LDCM00001256C2E127-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Cost Organization				
	DCN-LineID 1256C2E127-001				
	Quantity: 0				
	Amount: \$72,270.00				
	Percent: 2.03376				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LDCMSC001256C2E128-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCMSC00				
	Cost Organization				
	DCN-LineID 1256C2E128-001				
	Quantity: 0				
	Amount: \$730.00				
	Percent: .02054				
	Subject To Funding: N				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	EP-C-11-007/0028	5	7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	: OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	Г NO. (If applicable)
0029	See Bloo	ck 16C			2
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS			_	
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., stree		(7/0.0-4-)	(A) 9A. AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	t, county, State and	,	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-11-007 10B. DATED (SEE ITEM 13)	₹ NO.	
CODE (b)(4)	FACILITY COL	DE .	12/29/2010		
V-7(-7)	1000000 000000000000000000000000000000	and the second s	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received. 12. ACCOUNTING	OFFERS PRIOR er already submitt d prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date speci	TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrar	FYOUR OFFER. m or letter makes	If by reference
			CHANGES SET FORTH IN ITEM 14 ARE MADE II THE ADMINISTRATIVE CHANGES (such as change) IORITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X Clause 52.243-2 CHAN	IGESCOS	T REIMBURSEM	ENT ALTERNATE I (APR 1984)	
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return O copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Ot	port for	the Office of	of Transportation and Air	r	
The purpose of modification 1. To add clause EPA-H-42-10			of EPA Facilities to the (contract.	
2. All other terms and condi	_	-			
Section H: Clause, EPA-H-42					
as follows:					
Continued					
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
			Sandra Savage		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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Α.	SUPPLIES/SERVICES	QUANTITY	Service Assets	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	EPA-H-42-103 TEMPORARY CLOSURE OF EPA FACILITIES				
	(a)(1) The Environmental Protection Agency				
	observes the following days as federal holidays.		ΙI		
	The term ¿Federal holidays; as used in this				
	clause shall mean only the following enumerated		ΙI		
	days and any other days hereafter declared				
	National holidays by the President of the United				
	States. Holidays falling on a Sunday will be				
	observed on the following Monday. Holidays				
	falling on a Saturday will be observed on the				
	preceding Friday.				
	January 1 - New Year;s Day				
	January - Third Monday - Martin Luther				
	King Day				
	February - Third Monday - Washington;s				
	Birthday				
	May - Last Monday - Memorial Day July 4 - Independence Day				
	July 4 - Independence Day September - First Monday - Labor Day				
	October - Second Monday - Columbus Day				
	November 11 - Veterans Day				
	November - Fourth Thursday - Thanksgiving				
	Day				
	December 25 - Christmas Day				
	(2) Holiday observances of such days by				
	Government personnel shall not be cause for				
	additional period of performance or entitlement				
	to compensation except as set forth in the				
	contract. If the Contractor's personnel work on a				
	holiday, no form of holiday or other premium				
	compensation will be reimbursed either as a				
	direct or indirect cost, unless authorized				
	pursuant to an overtime clause elsewhere in the				
	contract.				
	(b)(1) EPA may close an EPA facility for all or a				
	portion of a business day as a result of:				
	(i) Granting administrative leave to				
	non-essential EPA employees (e.g., unanticipated				
	holiday);				
	(ii) Inclement weather;				
	(iii) Failure of Congress to appropriate				
	operational funds;				
	(iv) Any other day designated by Federal law,				
	Executive Order or Presidential Proclamation; or				
	(v) Other reason as determined by the EPA (e.g.,				
	designated furlough day for federal workers).				
	(2) In such cases, Contractor personnel not				
	determined by the Contracting Officer to be				
	excepted (e.g., not performing mission-critical				
	round-the-clock services/tasks) who are not Continued				
	Concinued				
			ΙI		
			Ιİ		

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M NO.	SUPPLIES/SERVICES	QUANTITY	Marie Seco.	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	already on duty at the facility shall not report		Н		
	to the facility. Such Contractor personnel				
	already present shall be dismissed and shall				
	leave the facility.				
	(3) The Contractor agrees to continue to provide				
	sufficient personnel to perform round-the-clock				
	requirements of mission-critical services/tasks				
	already in operation or scheduled for performance				
	during the period in which EPA employees are				
	dismissed, and shall be guided by any specific				
	instructions of the Contracting Officer or				
	his/her duly authorized representative. In				
	formulating instructions the Contracting Officer				
	or authorized representative may consider				
	recommendations from regional/local EPA				
	facilities management/operations staff.				
	(c) When Contractor personnel services are not				
	required or provided due to closure of an EPA				
	facility as described in paragraph (b), the				
	contract price will be adjusted as follows:				
	(1) For fixed-price contracts, deductions in the				
	Contractor's price will be computed as				
	appropriate for the particular firm fixed price				
	contract in question, e.g.,				
	(i) The deduction rate in dollars per day will be				
	equal to the per-month contract price divided by				
	21 days per month.				
	(In this example, the 21-days-per-month figure				
	was calculated as follows:				
	365 calendar days/year ; 10 Federal holidays ;				
	104 Saturdays/Sundays = 251 days/12 months				
	= 20.92 days/month, rounded up to 21 days/month)				
	(ii) The deduction rate in dollars per day will				
	be multiplied by the number of days services are				
	not required or provided. If services are				
	provided for portions of days, appropriate				
	adjustment will be made by the Contracting				
	Officer to ensure that the Contractor is				
	compensated for services provided.				
	(2) For cost-reimbursement, time-and-materials				
	and labor-hour type contracts, EPA shall not				
	reimburse, as direct costs, salaries or wages of				
	Contractor personnel for the period during which				
	such personnel are dismissed from, or do not have				
	access to, the facility.				
	(d) The Contractor shall place identical				
	requirements, including this paragraph, in all				
	subcontracts that require performance of work				
	on-site unless otherwise instructed by the				
	Contracting Officer.				
	Continued				
	1				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
		- 	\vdash			
	Payment:					
	RTP FINANCE CENTER					
	US ENVIRONMENTAL PROTECTION AGENCY					
	RTP-FINANCE CENTER					
	MAIL DROP D143-02					
	109 TW ALEXANDER DRIVE					
	DURHAM NC 27711					
	DORHAM NC 27/11					
			ıl			

AMENDME	NT OF SOLIC	ITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEI	NT/MODIFICATIO	DN NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0030			 See Bloo	rk 160	See	Schedule		
6. ISSUED BY	<u></u>	CODE	CPOD	5K 100	7. AE	MINISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISION 26 WEST	ATI PROCU N	PROTECTION REMENT OPERA UTHER KING E	AGENCY TIONS				_	
True Interes in All Particular	CONTROL LA CARRAGE CARRAGE	ONTRACTOR (No., street	t, county, State and	I ZIP Code)	(₁) 9,	A. AMENDMENT OF SOLICITATION NO.		
SRA INTE ATTN (b)(4300 FAI	ERNATIONA	L INC	,	,	91 × 10 E	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N $P-C-11-007$ OB. DATED (SEE ITEM 13)	Ο.	
CODE (b)	(4)		FACILITY COL	DE		12/29/2010		
			11. THIS ITE	 EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	E DESIGNATED F s amendment you tation and this am TING AND APPRO	nich includes a reference FOR THE RECEIPT OF desire to change an offe	to the solicitatio OFFERS PRIOR or already submit of prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date speci	ers. F. ATE SI made fied.	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of Crease: \$3	BE RECEIVE OUR OFFER	ED AT If by s reference
	13. THIS ITE	M ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE						GES SET FORTH IN ITEM 14 ARE MADE IN T		
				ODIFIED TO REFLECT I JRSUANT TO THE AUTH INTO PURSUANT TO AU		DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offi	ice,
	D. OTHER (Spe	ecify type of modification	and authority)					
X	Clause 5	2.232-22 Lim	itation	of Funds				
E. IMPORTAN	T: Contractor	X is not,	is required t	o sign this document and	returr	copies to the issuing	g office.	
DUNS Nur	mber: (b)	(4)				solicitation/contract subject matter where feasily transportation and Air Q		
		12/31/2015				-	_	
LIST OF	CHANGES:							
Reason i	for Modif	ication: Fun	ding Onl	y Action				
1. To ac	dd increm		g in the			000 to Option Period 2.		
CHANGES	FOR LINE	ITEM NUMBER	: 21					
Continue								
Except as pro-	vided herein, all te	erms and conditions of th	e document refe	erenced in Item 9A or 10A	, as he	eretofore changed, remains unchanged and in fu	ıll force and e	effect.
15A. NAME AI	ND TITLE OF SIG	NER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	r print)
					Sa	ndra Savage		
15B. CONTRA	ACTOR/OFFEROI	र		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
3	(Signature of persor	authorized to sign)				(Signature of Contracting Officer)		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$160,000.00				
	Incremental Funded Amount changed from				
	\$2,104,939.78 to \$2,264,939.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCM00001356C3E059-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Cost Organization				
	DCN-LineID 1356C3E059-001				
	Quantity: 0				
	Amount: \$99,000.00				
	Percent: 2.78598				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCMSC001356C3E060-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCMSC00				
	Cost Organization				
	DCN-LineID 1356C3E060-001				
	Quantity: 0 Amount: \$1,000.00				
	Percent: .02814				
	Subject To Funding: N				
	l and the state of				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E061-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization Continued				
	concinued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1356C3E061-001				
	Quantity: 0				
	Amount: \$39,600.00				
	Percent: 1.11439				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC001356C3E062-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1356C3E062-001				
	Quantity: 0				
	Amount: \$400.00				
	Percent: .01126				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FT-101A61-25051356F30090-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30090-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .56282				
	Subject To Funding: N				
	subject to runding: N				
	Delivery Legation Code: DECOM GUID				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0031		See Bloo	ck 16C	See	Schedule		# #
6. ISSUED BY	CODE	_		7. AD	MINISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	RONMENTAL PROTECTION ATI PROCUREMENT OPER N MARTIN LUTHER KING : ATI OH 45268	AGENCY ATIONS					
Proceedings of Contractions	ADDRESS OF CONTRACTOR (No., stree	et county State and	I ZIP Code)	. J9A	. AMENDMENT OF SOLICITATION NO.		
SRA INTE ATTN (b)(4 4300 FA) (b)(4)	ERNATIONAL INC	n, county, state and	, (9B × 10.	A. MODIFICATION OF CONTRACT/ORDER NOT CONTRACT OR DER NOT CONTRACT OR DEPART	0.	
CODE (b)	(4)	FACILITY COL	DE	1	2/29/2010		
		11. THIS ITE	 EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this to the solici	1 15, and returning control ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledg in and amendment number TO THE HOUR AND DA ted, such change may be ining hour and date specifi	ging red rs. FA TE SP made ied.	on or as amended, by one of the following meti- ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submitted; BE RECEIVE DUR OFFER. Letter makes	or (c) By D AT If by reference
See Sch	2.5	quirea)	Net	Inc	rease: \$7	775,000	.00
	Through the transfer of the state of the sta	MODIFICATION C	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE					DES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
Х	Clause 52.232-22 Li		of Funds				
E. IMPORTAN		scala di fast as	o sign this document and	return		office	
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION Ther: (b)(4)	(Organized by U	ICF section headings, incl	uding :	solicitation/contract subject matter where feasiber	ole.)	
Max Exp	ire Date: 12/31/2015						
LIST OF	CHANGES:						
Reason :	for Modification: Fur	ding Onl	y Action				
1. To a	pose of modification dd incremental fundir other terms and condi	ng in the	amount of \$7		000 to Option Period 2.		
CHANGES	FOR LINE ITEM NUMBER	R: 21					
Continue	ed						
		he document refe	renced in Item 9A or 10A,		retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
				Sar	ndra Savage		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
£	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$775,000.00				
	Incremental Funded Amount changed from				
	\$2,264,939.78 to \$3,039,939.78				
	NEW TOOONNETTO CODE TENED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E070-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization DCN-LineID 1356C3E070-001				
	Quantity: 0 Amount: \$198,000.00				
	Percent: 5.57196				
	Subject To Funding: N				
	Subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC001356C3E071-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1356C3E071-001				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .05628				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E072-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1356C3E072-001				
	Quantity: 0				
	Amount: \$247,500.00				
	Percent: 6.96495				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC001356C3E073-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1356C3E073-001				
	Quantity: 0				
	Amount: \$2,500.00 Percent: .07035				
	Subject To Funding: N				
	subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCM00001356C3E076-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14 Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Cost Organization				
	DCN-LineID 1356C3E076-001				
	Quantity: 0				
	Amount: \$99,000.00				
	Percent: 2.78598				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCMSC001356C3E077-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCMSC00				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1356C3E077-001				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .02814				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E074-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1356C3E074-001				
	Quantity: 0				
	Amount: \$99,000.00				
	Percent: 2.78598				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSMSC001356C3E075-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization DCN-LineID 1356C3E075-001				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .02814				
	Subject To Funding: N				
	easjeee 10 fanaing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FA-101A61-25051356F30097-001 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN ⁻
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30097-001				
	Quantity: 0				
	Amount: \$85,000.00				
	Percent: 2.392				
	Subject To Funding: N				
	Subject to functing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FA-101A61-25051356F30092-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30092-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 1.12565				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0032		See Bloo	ck 160	2R-0	AR-13-01727		,				
6. ISSUED BY	CODI			7. AD	MINISTERED BY (If other than Item 6)	CODE					
CINCINN DIVISIO 26 WEST	RONMENTAL PROTECTION ATI PROCUREMENT OPER N MARTIN LUTHER KING ATI OH 45268	AGENCY RATIONS									
SACKE SHARRA AS KITA-VERALASAIS	ADDRESS OF CONTRACTOR (No., str	eet county State and	I ZIP Code)	, <u> </u> 9A	. AMENDMENT OF SOLICITATION NO.						
SRA INTE ATTN (b)(4 4300 FA) (b)(4)	ERNATIONAL INC	set, county, state and		9B × 10 × E	A. MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORDE	O.					
CODE (b)	(4)	FACILITY COL	DE	1	2/29/2010						
		11. THIS ITE	 EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a referen E DESIGNATED FOR THE RECEIPT O	ce to the solicitation F OFFERS PRIOR ffer already submit red prior to the ope	on and amendment number TO THE HOUR AND DA' ted, such change may be ening hour and date specifi	rs. FA TE SP made ied.	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE RECEIVE OUR OFFER.	O AT If by reference				
See Sch	edule				Teabe.	757500					
CHECK ONE	The second secon		and the second s		ODIFIES THE CONTRACT/ORDER NO. AS DE	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1					
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification	on and authority)									
Χ	Clause 52.232-22 Li	mitation.	of Funds								
E. IMPORTAN	T: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	g office.					
DUNS Nur Technica Max Exp: LIST OF	mber: (b)(4) al and Analytical Su ire Date: 12/31/2015 CHANGES:	pport for	the Office o		solicitation/contract subject matter where feasit						
The purp	for Modification: Fu	32 is as	follows:								
		ng in the	amount of \$5	13,	568.22 to Option Period	2, thi	s fully				
_	otion Period 2.	lint		_i							
z. All (other terms and cond	itions re	main unchange	ea.							
Continue	ed										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)					A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Mid	chael D. Kreacic						
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
10b. CONTRA	ACTOROTI ENOR		IOO. DATE SIGNED	IOB.	OMITED STATES OF AMERICA		IGO. DATE SIGNED				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$513,568.22 Incremental Funded Amount changed from \$3,039,939.78 to \$3,553,508.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM00001356C3E097-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 16 Ending Endi	AMOUNT
Obligated Amount for this modification: \$513,568.22 Incremental Funded Amount changed from \$3,039,939.78 to \$3,553,508.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM00001356C3E097-001 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	(F)
Obligated Amount for this modification: \$513,568.22 Incremental Funded Amount changed from \$3,039,939.78 to \$3,553,508.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM00001356C3E097-001 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
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Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
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DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	
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WASHINGTON DC USA	
FOB: Destination	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0033	See Bloo	. L 16C S	See S	Schedule	***************************************	and the grant production of
6. ISSUED BY CODE			7. ADM	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	AGENCY ATIONS				L	
CINCINNATI OH 45268	26 29 MOM 29 MA		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	et, county, State and	(x	9B. 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. C-11-007 DATED (SEE ITEM 13)	Ο.	
CODE (b)(4)	FACILITY COD	E	12	2/29/2010		
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If respectively appropriate to the schedule)	e to the solicitation OFFERS PRIOR fer already submitted prior to the oper	n and amendment numbers TO THE HOUR AND DAT ed, such change may be n ning hour and date specific	rs. FAIL TE SPE made by ied.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE OUR OFFER.	ED AT If by reference
Butterprise or Westerphine Annahuman Street	MODIEIOATION O	E CONTRACTO/CORRER	JT 840	DIFIES THE CONTRACT/ORDER NO. AS DES	ecoloro III	ITEM 14
	ACT/ORDER IS MO TH IN ITEM 14, PU	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of DF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)					
X Clause H.6 Option t	o extend	the term of t	he o	contract		
E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	return _	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015		-		•	ŕ	
The Purpose of Modification 1. To exercise the option to hours from 35,000 hours to 5 2. To increase the Option Pe	o increase 50,000 hou	e the level o		\$(b)(4)from \$		by 15,000
\$\(\begin{array}{c}\(\beta\)\(\beta\)\) and to increas 3. To add incremental funding 4. To exercise the option to 5. To add incremental funding	ng in the extend t	amount of \$1, the term of th	,047 he c	ontract under Option Pe	eriod 1	III.
Continued	יא דוו נווה	amount of 91,	, 001	, 107.01 to option refle	ou ili.	
Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe		16A. N	tofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFIC dra Savage		
15B. CONTRACTOR/OFFEROR	Т	15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		TOO. DATE SIGNED		(Signature of Contracting Officer)		ISO. DATE SIGNED
(orginature or person authorized to sign)			1	(orginature or Contracting Cinical)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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	SUPPLIES/SERVICES	QUANTITY	erove times	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	6. To incorporate the SRA International, Inc. FY				
	2014 Billing Indirect Cost Rates into the				
	contract.				
	7. All other terms and conditions remain				
	unchanged.				
	CHANGES FOR LINE ITEM NUMBER: 210003				
	Quantity changed from 35000 to 50000				
	Qualitity changed from 33000 to 30000				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$3,553,508.00 to \$5,041,463.00				
	Obligated Amount for this modification:				
	\$1,047,917.53				
	Incremental Funded Amount changed from				
	\$3,553,508.00 to \$4,601,425.53				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$3,553,508.00 to \$5,041,463.00				
	NEW 1000/1970/0 0000 10000				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56CA-101A61-2505-LRSM00001356C3E097-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1356C3E097-001				
	Quantity: 0				
	Amount: \$476,431.78				
	Percent: 9.45027				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LRSM00001356C3E095-001 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1356C3E095-001				
	Quantity: 0				
	Amount: \$491,986.00				
	Percent: 9.75879				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E101-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000 Cost Organization				
	DCN-LineID 1356C3E101-001				
	Quantity: 0				
	Amount: \$79,499.75				
	Percent: 1.57692				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Total Amount changed				
	from \$1,487,955.00 to \$0.00				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 310004				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$1,031,167.81				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,031,167.81				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LRSM00001356C3E101-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	Mark State	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1356C3E101-001	 			
	Quantity: 0				
	Amount: \$316,500.25				
	Percent: 8.66307				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LRSMSC001356C3E098-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1356C3E098-001				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .10949				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LRSMSC001356C3E096-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	-				
	DCN-LineID 1356C3E096-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .27371				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-101A61-2505-LRSMSC001356C3E094-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1356C3E094-001				
	Quantity: 0				
	Amount: \$4,969.56				
	Percent: .13602				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C8-101A61-25051356C3E090-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C8				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E090-001				
	Quantity: 0				
	Amount: \$78,898.00				
	Percent: 2.15955				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FC-102A61-25051356F30130-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30130-001				
	Quantity: 0				
	Amount: \$54,654.00				
	Percent: 1.49596				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E4-56FC-102AH4-25051356F30130-002				
	Beginning FiscalYear 13				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY	et avet in teach	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30130-002				
	Quantity: 0				
	Amount: \$55,346.00				
	Percent: 1.5149				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCM00001356C3E109-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Cost Organization				
	DCN-LineID 1356C3E109-001				
	Quantity: 0				
	Amount: \$396,000.00				
	Percent: 10.8391				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCMSC001356C3E110-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61 Budget (BOC) 2505				
	Job # (Site/Project) LDCMSC00				
	Cost Organization				
	DCN-LineID 1356C3E110-001				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .10949				
	Subject To Funding: N				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C3-101A61-25051356C3E114-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E114-001				
	Quantity: 0				
	Amount: \$19,800.00				
	Percent: .54195				
	Subject To Funding: N				
	Subject to functing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C9-101A61-25051356C3E115-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E115-001				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .08211				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C7-102A61-2505-LVRP00001356C3E130-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LVRP0000				
	Cost Organization				
	DCN-LineID 1356C3E130-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Continued				
		1	1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .54743				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C9-102A61-25051356C3E138-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E138-001				
	Quantity: 0				
	Amount: \$64,000.00				
	Percent: 1.75177				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 220003				
	Quantity changed from 15000 to 0				
	Exercised option				
	Exercised operon				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			l I		

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT	1.	CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0034	See Blo	ck 16C				,
6. ISSUED BY	ODE CPOD		7. ADMIN	ISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTI CINCINNATI PROCUREMENT OP DIVISION 26 WEST MARTIN LUTHER KIN	ERATIONS					
CINCINNATI OH 45268		. 7.7. 0	100.00	TENDAMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No. SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	, street, county, State and	1 ZIP Code)	9B. DA	IENDMENT OF SOLICITATION NO. ITED (SEE ITEM 11) IODIFICATION OF CONTRACT/ORDER C=11-007 ATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY COI	DE	1 1	See See and the second of the		
(6)(7)	000000000000000000000000000000000000000	EM ONLY APPLIES TO A		29/2010		
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP' virtue of this amendment you desire to change a to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	errence to the solicitatic T OF OFFERS PRIOF an offer already submit ceived prior to the ope (If required)	on and amendment numb R TO THE HOUR AND Do Ited, such change may be ening hour and date spec	bers. FAILU PATE SPECII be made by to cified.	FIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER. m or letter makes	ED AT If by s reference
CHECK ONE A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO:	(Specify authority) THE	CHANGES	SET FORTH IN ITEM 14 ARE MADE IN ISTRATIVE CHANGES (such as changes FAR 43.103(b).	N THE CONTRA	СТ
C. THIS SUPPLEMENTAL AGREE						
D. OTHER (Specify type of modified	cation and authority)					
X By mutual agreeme	nt of both	parties				
E. IMPORTANT: Contractor is r	not, X is required	to sign this document and	d return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical	Support for			•	,	
Max Expire Date: 12/31/20	15					
LIST OF CHANGES:	O+h 7-1-1	nini	A444			
Reason for Modification : The Purpose of Modification			ccion			
1. To decrease the increme from $\$^{(b)(4)}$ to $\$^{(b)}$	ental fundi (4) .	ng for Option				4)
2. To increase the increme $\S(b)(4)$ to $\S(b)(4)$ 3. All other terms and contains	_}.			I fixed fee by \$\frac{(b)(4)}{2}	fr	com
Continued						
Except as provided herein, all terms and conditions	s of the document refe	erenced in Item 9A or 10A	A, as hereto	ore changed, remains unchanged and i	n full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or prin	ot)		16A. NAI	ME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
			Micha	ael D. Kreacic		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0035	See Bloo	ck 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS					
CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	t, county, State and		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-C-11-007 B. DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY COL)E	0.00			
CODE (b)(4)				2/29/2010 IENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitatio OFFERS PRIOR er already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FA ATE SPE e made b	ECIFIED MAY RESULT IN REJECTION OF Y	BE RECEIVEI OUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net.	Inc	rease: \$	90,000.0	00
See Schedule					,	
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)					
X B.4 Clause 52.232-22	Limitat	ion of Funds				
E. IMPORTANT: Contractor X is not,	scae and the	o sign this document and		copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES:	port for	the Office o		olicitation/contract subject matter where feasi	ible.)	
Reason for Modification: Fun	aing Onl	y Action				
The purpose of modification 1. To add incremental fundin 2. All other terms and condi	g in the	amount of \$9		00.00 to Option Period	3.	
CHANGES FOR LINE ITEM NUMBER	: 31					
Continued	o doguerant a f	ronged in Hor- OA 404		otaforo obongo di romolina i instanta di Cini	ull force	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	renced in item 9A of 10A.	_	etofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACTING OFFI		
			Mic	hael D. Kreacic		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	and an arrange of		16C. DATE SIGNED
(Signature of person authorized to sign)						02/24/2014

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$90,000.00				
	Incremental Funded Amount changed from				
	\$1,031,167.81 to \$1,121,167.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E4-56FC-102AH4-25051356F30195-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30195-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .54743				
	Subject To Funding: N				
	bubject 10 lunaing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-2505-LSMM00001456C4E017-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61 Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1456C4E017-001				
	Quantity: 0				
	Amount: \$9,900.00 Percent: .27098				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-2505-LSMMSC001456C4E017-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMSC00				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1456C4E017-002				
	Quantity: 0				
	Amount: \$100.00				
	Percent: .00274				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-25051456C4E015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E015-001				
	Quantity: 0				
	Amount: \$3,800.00				
	Percent: .10401				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FC-101A61-25051456F40019-001				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 101A61 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40019-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .54743				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FC-101A61-25051456F40016-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Continued				

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A)					AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56FC	+	Н		
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40016-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .27371				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FM-101A61-25051456F40020-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40020-001				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .08211				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-25051456C4E022-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E022-001				
	Quantity: 0				
	Amount: \$23,200.00				
	Percent: .63502				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
			l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	
0036	See Block 16C	See	Schedule	2 2
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	AGENCY ATIONS			1
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL INCATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	t, county, State and ZIP Code)	98 × 10 E	A. MODIFICATION OF CONTRACT/ORDE P-C-11-007	R NO.
OODE TOUR	LEADINEY CORE		B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		2/29/2010	
	11. THIS ITEM ONLY APPLIES	S TO AMENDI	MENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted, such change r d prior to the opening hour and date quired)	may be made e specified. Net Inc	by telegram or letter, provided each telegra	m or letter makes reference \$521,000.00
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	ELECT THE ALE E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)			
X B.4 Clause 52.232-22	Limitation of Fu	ınds		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Fu	port for the Offi	ce of T	,	,
The purpose of modification 1 . To add incremental fundi 2. All other terms and condi CHANGES FOR LINE ITEM NUMBER	ng in the amount tions remain unch	of \$521	,000.00 to Option Per	iod 3.
Continued		404	and the state of t	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument reterenced in Item 9A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	
45D CONTRACTOR/OFFERDOR	Lago Barre com		Puder D. Wiedcic	Lino pare ciones
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN		all D. Thomas	ELECTRONIC SIGNATURE 04/03/2014

 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	C1000 18500	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$521,000.00				
	Incremental Funded Amount changed from				
	\$1,121,167.81 to \$1,642,167.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E036-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E036-001				
	Quantity: 0				
	Amount: \$128,700.00				
	Percent: 3.52271				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E036-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1456C4E036-002				
	Quantity: 0				
	Amount: \$1,300.00				
	Percent: .03558				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-101A61-2505-LRSM0000-1456C4E024-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	Continued				
	1	I	I .		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1456C4E024-001	+			
	Quantity: 0				
	Amount: \$294,823.00				
	Percent: 8.06973				
	Subject To Funding: N				
	subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E024-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E024-002				
	Quantity: 0				
	Amount: \$82,367.00				
	Percent: 2.2545				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E025-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	_				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1456C4E025-001				
	Quantity: 0				
	Amount: \$3,810.00				
	Percent: .10429				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-2505-LSMM0000-1456C4E026-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Continued				
	Concinued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1456C4E026-001				
	Quantity: 0				
	Amount: \$9,900.00				
	Percent: .27098				
	Subject To Funding: N				
	subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-102A61-2505-LSMMSC00-1456C4E026-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMSC00				
	Cost Organization				
	DCN-LineID 1456C4E026-002				
	Quantity: 0				
	Amount: \$100.00				
	Percent: .00274				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	IECT NO. (If applicable)
0037	See Block 16C	see	Schedule		2
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	AGENCY				
CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	t, county, State and ZIP Code)	9B × 10.	A. MODIFICATION OF CONTRACT/ORD	DER NO.	
CODE (/L)//A)	LEACH ITY CORE		B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		2/29/2010		
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive Schedule 13. THIS ITEM ONLY APPLIES TO N	er already submitted, such change r d prior to the opening hour and date quired)	may be made te specified. Net Inc	by telegram or letter, provided each telegr	\$190,00	00.00
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	ELECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
		ınde			
ALC 100 100 100 100 100 100 100 100 100 10	9036 W Ref. 46 W 46 W 60	N.			
E.IMPORTANT: Contractor Xis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Fu	port for the Offi	ngs,including s	solicitation/contract subject matter where	feasible.)	У
The purpose of modification 1. To add incremental fundin 2. All other terms and condi CHANGES FOR LINE ITEM NUMBER Continued Except as provided herein, all terms and conditions of the	g in the amount o tions remain unch.	f \$190, anged.	retofore changed, remains unchanged an	d in full force ar	
15A. NAME AND TITLE OF SIGNER (Type or print)		Mic	NAME AND TITLE OF CONTRACTING	OFFICER (Type	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		Chil D. Kumi	ELECTRO SIGNATI	THE PERSON NAMED IN THE PE

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	erver and	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$190,000.00				
	Incremental Funded Amount changed from				
	\$1,642,167.81 to \$1,832,167.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C7-102A61-2505-1456C4E039-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E039-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .68429				
	Subject To Funding: N				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E037-001 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E037-001				
	Quantity: 0				
	Amount: \$163,350.00				
	Percent: 4.47113				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E037-002				
	Beginning FiscalYear 14 Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Continued				
	John Lindou				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Budget (BOC) 2505		Н			
	Job # (Site/Project) LRSM0000					
	Cost Organization					
	DCN-LineID 1456C4E037-002					
	Quantity: 0					
	Amount: \$1,650.00					
	Percent: .04516					
	Subject To Funding: N					
	Delivery Location Code: RECON SHIP					
	RECONSTRUCT SHIP TO					
	WASHINGTON DC USA					
	Wildling of Soll					
	FOB: Destination					
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0038		See Block 16C	PR-	CPOD-13-00068		
6. ISSUED BY	CODE	CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	MARTIN LUTHER KING D	TIONS				
STAND SERVICE OF KILLY-ASTRO-SET	ATI OH 45268		- 1	A AMENDMENT OF COLUMN AND		
SRA INTE ATTN (b)(4 4300 FA) (b)(4)	PADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9	IB. DATED (SEE ITEM 11) IDA. MODIFICATION OF CONTRACT/ORDER EP - C - 1 1 - 0 0 7	R NO.	
				0B. DATED (SEE ITEM 13)		
CODE (b)	(4)	FACILITY CODE		12/29/2010		
		11. THIS ITEM ONLY APPLIE	S TO AMENI	DMENTS OF SOLICITATIONS		
virtue of this to the solicit	s amendment you desire to change an offet tation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	r already submitted, such change I prior to the opening hour and dat	may be mad te specified.	PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegrar		eference
See Sch	edule				, _ 0 , 100 .	. a. s.
CHECK ONE		CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification		T TO AUTHO			
Х	B.4 Clause 52.232-22	Limitation of Fu	ınds			
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	ent and retur	n 0 copies to the issu	uing office.	
DUNS Nur Technica Max Exp: LIST OF	mber: (b)(4) al and Analytical Sup ire Date: 12/31/2015 CHANGES:	port for the Offi	ce of	g solicitation/contract subject matter where fea	•	
Reason :	for Modification : Fu	nding Only Action	1,			
-	pose of Modification					
	=//	=>	Option	Period I by \$10,496.30) from	
	306.18 to \$3,114,809.		SUC W. Su		_	
	-	-	Option	Period III by \$20,000	from	
	167.81 to \$1,812,167.	81.				
Continue						
		e document referenced in Item 9A		neretofore changed, remains unchanged and i		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		164	A. NAME AND TITLE OF CONTRACTING OF	FFICER (Type or p	rint)
			Mi	chael D. Kreacic		
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN		Well D. Korin	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/05/2014

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. To shift $\$^{(b)(4)}$ in incremental funding from				
	Option Period III Estimated Cost to Fee.				
	4. All other terms and conditions remain				
	unchanged.				
	CHANGES FOR LINE ITEM NUMBER: 11				
	CHANGES FOR LINE ITEM NUMBER: II Obligated Amount for this modification:				
	-\$10,496.30				
	Incremental Funded Amount changed from				
	\$3,125,306.18 to \$3,114,809.88				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001				
	Account code changed from				
	12-13-C-56CA-101A61-2505-LRSM00001256C2E076-001				
	to 12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001				
	Amount changed from \$649,709.68 to \$639,213.38				
	Percent changed from 16.7069 to 16.437				
	10100ne 3nangea 110m 101/303 20 10110/				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	-\$20,000.00				
	Incremental Funded Amount changed from				
	\$1,832,167.81 to \$1,812,167.81				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56FC-102A61-2505-1356F30130-001				
	Account code changed from				
	13-14-C-56FC-102A61-25051356F30130-001 to				
	13-14-C-56FC-102A61-2505-1356F30130-001				
	Amount changed from \$54,654.00 to \$34,654.00				
	Percent changed from 1.49596 to .94853				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	WASHINGTON DC USA				
	FOB: Destination				
	The enclosure one opening production codes.				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0039	See Block 16C	PR-C	POD-14-00101	
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	ATIONS			
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	et, county, State and ZIP Code)	98 × 100 EH	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI P-C-11-007 B. DATED (SEE ITEM 13)	ER NO.
CODE (b)(4)	FACILITY CODE			
CODE (b)(4)	11. THIS ITEM ONLY APPLIES		2/29/2010	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an oft to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation of the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation of the solicit	te to the solicitation and amendment OFFERS PRIOR TO THE HOUR A Fer already submitted, such change red prior to the opening hour and date equired)	t numbers. FA AND DATE SPI may be made I se specified.	ECIFIED MAY RESULT IN REJECTION C	T TO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	ELECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b). ITY OF:	
D. OTHER (Specify type of modification	n and authority)			
X B.4 Clause 52.232-2		ınds		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	i C	0 copies to the is	esuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Fu	(Organized by UCF section headin	ngs, including s	colicitation/contract subject matter where t	feasible.)
The Purpose of Modification	39 is as follows:			
 To shift incremental fund Option Period III. All other terms and cond: Continued Except as provided herein, all terms and conditions of 	itions remain unch	anged.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING (
15B. CONTRACTOR/OFFEROR (Simplure of person authorized to sign)	15C. DATE SIGN		Chil D. Karin	ELECTRONIC SIGNATURE 05/09/2014

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	-\$773,448.98				
	Incremental Funded Amount changed from				
	\$4,601,425.53 to \$3,827,976.55				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$3,553,508.00 to \$5,041,463.00				
	Amount changed 110m \$3,333,300.00 to \$3,041,403.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56FM-101A61-2505-1356F30009-001				
	Amount changed from \$30,000.00 to \$11,657.71				
	Percent changed from .84424 to .23124				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56FT-101A61-2505-1356F30090-001				
	Account code changed from				
	13-14-C-56FT-101A61-25051356F30090-001 to				
	13-14-C-56FT-101A61-2505-1356F30090-001				
	Amount changed from \$20,000.00 to \$14,187.90 Percent changed from .56282 to .28142				
	rercent changed from .36262 to .26142				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001				
	Account code changed from				
	13-14-C-56CA-102A61-2505-LDCM00001356C3E076-001				
	to				
	13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001				
	Amount changed from \$99,000.00 to \$74,865.17				
	Percent changed from 2.78598 to 1.48499				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56FA-101A61-2505-1356F30097-001				
	Account code changed from				
	13-14-C-56FA-101A61-25051356F30097-001 to				
	13-14-C-56FA-101A61-2505-1356F30097-001				
	Amount changed from \$85,000.00 to \$50,658.28				
	Percent changed from 2.392 to 1.00483				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001				
	Account code changed from				
	13-14-C-56CA-101A61-2505-LRSM00001356C3E097-001				
	to 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001				
	Amount changed from \$476,431.78 to \$137,692.72				
	Percent changed from 9.45027 to 2.73121				
	referre changed from 5.43027 to 2.73121				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001	1	\vdash		
	Account code changed from				
	13-14-C-56CA-101A61-2505-LRSM00001356C3E095-001				
	to				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Amount changed from \$491,986.00 to \$139,907.02				
	Percent changed from 9.75879 to 2.77513				
	CHANGES FOR LINE THEM NUMBER 31				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$773,448.98				
	Incremental Funded Amount changed from				
	\$1,812,167.81 to \$2,585,616.79				
	71,012,107.01 60 42,003,010.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FM-101A61-2505-1356F30009-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30009-001				
	Quantity: 0 Amount: \$18,342.47				
	Percent: .50206				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56FT-101A61-2505-1356F30090-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30090-001				
	Quantity: 0				
	Amount: \$5,812.26				
	Percent: .15909				
	Subject To Funding: N				
	Payment Address:				
	Continued				
	I		1 1		

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 PAGE FERENCE NO. OF DOCUMENT BEING CONTINUED FERENCE NO. OF DOCUMENT BE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Cost Organization				
	DCN-LineID 1356C3E076-001				
	Quantity: 0				
	Amount: \$24,135.00				
	Percent: .66061				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FA-101A61-2505-1356F30097-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30097-001				
	Quantity: 0 Amount: \$34,341.61				
	Percent: .93998				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	1			
	DCN-LineID 1356C3E097-001				
	Quantity: 0				
	Amount: \$338,739.01				
	Percent: 9.27178				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	PARTON CA 410 ACCOMMON 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1356C3E095-001				
	Quantity: 0				
	Amount: \$352,078.82				
	Percent: 9.63691				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	ros: Destination				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0040	See Block 16C	PR-	CPOD-14-00114	
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION				
26 WEST MARTIN LUTHER KING I	DRIVE			
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC				
ATTN (b)(4)		96	B. DATED (SEE ITEM 11)	
4300 FAIR LAKES COURT				
(b)(4)		10	A. MODIFICATION OF CONTRACT/ORDE	-R NO
FAIRFAX VA 220334232			P-C-11-007	ir no.
		10	B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		.2/29/2010	
	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office the solicitation and this amendment, and is received.	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A er already submitted, such change d prior to the opening hour and dat	nt numbers. Fa AND DATE SF may be made	ECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVED AT FYOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)			
See Schedule				
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CONTRACTS/C	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	3 DESCRIBED IN ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF:	ges in paying onice,
D. OTHER (Specify type of modification	and authority)			
X B.4 Clause 52.232-22	2 Limitation of Fu	unds		
E. IMPORTANT: Contractor X is not,	is required to sign this docum	nent and return	copies to the is:	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section heading	ings, including	solicitation/contract subject matter where fo	əasible.)
Technical and Analytical Sup	port for the Offi	ice of I	ransportation and Air	Quality
Max Expire Date: 12/31/2015				
LIST OF CHANGES:				
Reason for Modification : Ot	her Administrativ	e Actio	n	
The Purpose of Modification	40 is as follows:	:		
1. To shift incremental fund Option Period II.	ling in the amount	of \$33	,019.33 from Option P	eriod III to
2. All other terms and condi	tions remain unch	nanged.		
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	rricek (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		t, a to the K	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		-+1/I	Calal D. Moran	SIGNATURE 06/06/2014

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$33,019.33				
	Incremental Funded Amount changed from \$3,827,976.55 to \$3,860,995.88				
	40,027,370.00 20 40,000,330.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$3,553,508.00 to \$5,041,463.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Amount changed from \$139,907.02 to \$172,926.35				
	Percent changed from 2.77513 to 3.43008				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	-\$33,019.33				
	Incremental Funded Amount changed from				
	\$2,585,616.79 to \$2,552,597.46				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Amount changed from \$352,078.98 to \$319,059.65				
	Percent changed from 9.63691 to 8.73313				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			ll		

AMENDM	ENT OF SOLICITATION/MODIFI	CATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		5. PROJECT NO. (If applicable)
0041		See Block 1	6C see	Schedule	20
6. ISSUED B	SY CODE			DMINISTERED BY (If other than Item 6)	CODE
CINCINI DIVISIO 26 WES	T MARTIN LUTHER KING	ATIONS			
PROGESTORY OF REPARTMENT	NATI OH 45268				
SRA I <u>NT</u> ATTN (b)(4300 FA 7032846	IR LAKES COURT	et, county, State and ZIP Coo	x 1	DB. DATED (SEE ITEM 11) DB. MODIFICATION OF CONTRACT/ORD EP-C-11-007 DB. DATED (SEE ITEM 13)	DER NO.
00DE 1/1	F)/4)	LEADILITY CORE			
CODE (b)(4)	FACILITY CODE		12/29/2010	
		11. THIS ITEM ONL	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
virtue of the	nis amendment you desire to change an of citation and this amendment, and is receiven NTING AND APPROPRIATION DATA (If re hedule	fer already submitted, suc ed prior to the opening ho equired)	ch change may be mad our and date specified. Net In	PECIFIED MAY RESULT IN REJECTION (e by telegram or letter, provided each telegrand or letter) Crease: MODIFIES THE CONTRACT/ORDER NO. A	\$295,250.00
CHECK ONE		ACT/ORDER IS MODIFIE TH IN ITEM 14, PURSUA	D TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b). DRITY OF:	
	D. OTHER (Specify type of modification	n and authority)			
X	B.4 Clause 52.232-2	2 Limitation	of Funds		
E. IMPORTA	.NT: Contractor X is not,	is required to sign t	his document and retur	rn O copies to the is	ssuing office.
DUNS Nu Technic Max Exp LIST OF	umber: (b)(4)	pport for the	e Office of	g solicitation/contract subject matter where a	
neason	TOT MOUTITUACION : F)	anding only A	CCTOH		
1. To a	rpose of modification add incremental fundinother terms and condi	ng in the amo	ount of \$295	,250.00 to Option Peri	iod III.
CHANGES	FOR LINE ITEM NUMBER	R: 31			
Continu	ied				
		the document referenced	in Item 9A or 10A, as h	neretofore changed, remains unchanged and	d in full force and effect.
15A. NAME	AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
				lchael D. Kreacic	
15B. CONTR	(Signature of person authorized to sign)	15C. D	DATE SIGNED 16	What V. Warning	ELECTRONIC SIGNATURE 06/17/2014

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	erver answer	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$295,250.00				
	Incremental Funded Amount changed from				
	\$2,552,597.46 to \$2,847,847.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56F1-102A61-2505-1456F40052-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40052-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .68429				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FA-101A61-2505-1456F40058-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 101A61 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40058-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 1.64229				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-5600EEN-102A61-2505-LDCM0000-1356C3E157-00				
	5				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 5600EEN				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCM0000				
	Continued				
			1 1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	STANS STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1356C3E157-005				
	Quantity: 0				
	Amount: \$106,177.50				
	Percent: 2.90623				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-5600EEN-102A61-2505-LDCMSC00-1356C3E157-00				
	6				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 5600EEN				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LDCMSC00				
	Cost Organization				
	DCN-LineID 1356C3E157-006				
	Quantity: 0				
	Amount: \$1,072.50				
	Percent: .02936				
	Subject To Funding: N				
	gg				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-101A61-2505-LSMMSC00-1456C4E046-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMSC00				
	Cost Organization				
	DCN-LineID 1456C4E046-001				
	Quantity: 0				
	Amount: \$150.00				
	Percent: .00411				
	Subject To Funding: N				
	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-101A61-2505-LSMM0000-1456C4E046-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1456C4E046-002				
	Quantity: 0				
	Amount: \$14,850.00				
	Percent: .40647				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-101A61-2505-1456C4E042-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E042-001				
	Quantity: 0				
	Amount: \$73,000.00				
	Percent: 1.99812				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FA-101A61-2505-1456F40059-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40059-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .41057				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODII	FICATION OF CO	ONTRACT	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4. RE	 :QUISITION/PURCHASE REQ. NO	. 5. PROJEC	T NO. (If applicable)
0042	See Bloc	k 16C See	Schedule		
6. ISSUED BY COI			DMINISTERED BY (If other than Ite	m 6) CODE	
CPOD US ENVIRONMENTAL PROTECTIO CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KING	RATIONS				
CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., s SRA INTERNATIONAL INC ATTN (b)(4) 1300 FAIR LAKES COURT b)(4) FAIRFAX VA 220334232	street, county, State and a	× 1 E	A. AMENDMENT OF SOLICITATION B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT $P - C - 11 - 007$		
		1	0B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COD	E	12/29/2010		
	11. THIS ITE	M ONLY APPLIES TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT of virtue of this amendment you desire to change an to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (Incompanion of the property of the plant of the plan	OF OFFERS PRIOR offer already submitted prior to the oper	TO THE HOUR AND DATE Sleed, such change may be made ing hour and date specified.	PECIFIED MAY RESULT IN REJEC	CTION OF YOUR OFFER	. If by s reference
See Schedule				"	
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN	RACT/ORDER IS MC RTH IN ITEM 14, PU	DDIFIED TO REFLECT THE A RSUANT TO THE AUTHORIT	DMINISTRATIVE CHANGES (such Y OF FAR 43.103(b).		
D. OTHER (Specify type of modifica	tion and authority)				
X B.4 Clause 52.232-		ion of Funds			
E. IMPORTANT: Contractor X is not	<u></u> 01 101 0	sign this document and return	n 0 copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical S Max Expire Date: 12/31/201 LIST OF CHANGES: Reason for Modification:	ON (Organized by UC upport for 5	CF section headings, including the Office of !	rsolicitation/contract subject matter	where feasible.)	
1. To modify clause G.5 CO to change the Project Offic Contract. 2. To add incremental fund	cer and Alt	ernate Contract	ting Officer respo	onsible for th	
3. All other terms and con- Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ditions rem	enced in Item 9A or 10A, as h	eretofore changed, remains unchar NAME AND TITLE OF CONTRA	-	
Continued Except as provided herein, all terms and conditions	ditions rem	enced in Item 9A or 10A, as h		-	

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$35,400.00				
	Incremental Funded Amount changed from				
	\$2,847,847.46 to \$2,883,247.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FC-102A61-2505-1456F40076-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40076-001				
	Quantity: 0				
	Amount: \$35,400.00				
	Percent: .96895				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	10D: Descrination				
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AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJI	⊥
0043		See Blo	ck 16C	See	e Schedule		
6. ISSUED BY	Y COD			7. 4	ADMINISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	MARTIN LUTHER KING	RATIONS					
TRUCTIONS OF STANSFORM	IATI OH 45268	most sounty State and	I ZID Code)	ļ .	QA AMENDMENT OF SOLICITATION NO		
SRA INTI ATTN (b)(4 4300 FA) (b)(4)	DADDRESS OF CONTRACTOR (No., str ERNATIONAL INC 4) IR LAKES COURT VA 220334232	reet, county, State and	ZIP Code)	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-C-11-007	NO.	
CODE (b)	(4)	LEACH ITY COL	NE .		10B. DATED (SEE ITEM 13)		
CODE (b)	\ ' <i>1</i>	FACILITY COL	MATERIAL STATE OF THE STATE OF		12/29/2010		
	numbered solicitation is amended as se	to the developed that	THOSE CONTROL STORY STORY STORY	(4500) - 300	DMENTS OF SOLICITATIONS		
to the solici	itation and this amendment, and is receing the state of the second state of the second	ved prior to the oper required)	ening hour and date spec Net	cified.	de by telegram or letter, provided each	1,009,	749.00
CHECK ONE	1				NGES SET FORTH IN ITEM 14 ARE MADE IN		
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	s in paying o	office,
	D. OTHER (Specify type of modificati	ion and authority)					
Х	Clause H.7 OPTION I		SED OHANTITY	<i></i> (COST-TYPE CONTRACT		
E. IMPORTAN		\$C34 00 1697 46	to sign this document and	ii.	0	na office	
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION mber: (b)(4)	ON (Organized by U	ICF section headings, inc	cludir	ng solicitation/contract subject matter where feas	ible.)	
	ar and Anarytical St ire Date: 12/31/2015	=/ =/	the office (UΓ	Transportation and Air (yuallt)	Y
-	CHANGES:	,					
	for Modification : E	Exercise a	n Option				
The Pur	pose of Modification	1 43 is as	follows:				
1. To e	xercise the Ten (10)	Quantity	Options of	150	0 hours each, to increas	se the	level of
	_				m 35,000 hours to 50,000		3.
\$ (b)(4)	ncrease the Option E				by \$(b)(4) from $$(b)(4)$ from $$(b)(4)$		to
Continu		f the document refe	erenced in Item 94 or 104	A ac	heretofore changed, remains unchanged and in t	full force an	d effect
	ND TITLE OF SIGNER (Type or print)	. are accument rele	STATE OF THE PARTY OF THE		A. NAME AND TITLE OF CONTRACTING OFF		
					ichael D. Kreacic		
15B CONTE	ACTOR/OFFEROR		15C. DATE SIGNED	141.	Tonger D. Riedere		16C. DATE SIGNED
.ob. contr	(Signature of person authorized to sign)		JOS. DATE SIGNED		Held D. Warnin	ELECTROI SIGNATU	NG .

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. To add incremental funding in the amount of				
	\$1,009,749.00 to Option Period III.				
	4. All other terms and conditions remain unchanged				
	CURVORGE FOR LINE THEM WINDER 210004				
	CHANGES FOR LINE ITEM NUMBER: 310004				
	Quantity changed from 35000 to 50000				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Total Amount changed				
	from \$1,530,269.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 320004				
	Quantity changed from 15000 to 0				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Total Amount changed				
	from \$3,653,441.00 to \$5,183,710.00				
	Obligated Amount for this modification:				
	\$1,009,749.00				
	Incremental Funded Amount changed from				
	\$2,883,247.46 to \$3,892,996.46				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$3,653,441.00 to \$5,183,710.00				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FA-102A61-2505-1456F40097-001				
	Beginning FiscalYear 14 Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1456F40097-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .96456				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-56C7-102A61-2505-1456C4E071-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E071-001				
	Quantity: 0				
	Amount: \$92,000.00				
	Percent: 1.77479				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C1-102A61-2505-1456C4E072-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C1				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E072-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 1.44684				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E073-001				
	Quantity: 0				
	Amount: \$473,749.00				
	Percent: 9.13919				
	Subject To Funding: N				
	oubject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E074-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Continued				
	John Lindou				
		1	1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1456C4E074-001				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .23149				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-101A61-2505-LRSM0000-1456C4E081-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E081-001				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: 5.78736				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-101A61-2505-LRSMSC00-1456C4E082-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSMSC00				
	Cost Organization				
	DCN-LineID 1456C4E082-001				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .13504				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
			ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. N	O. 5. PRO	⊥ 4 DJECT NO. (If applicable)
0044	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than I	tem 6) CODE	1
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	TIONS				
CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232	t, county, State and ZIP Code)	9B. × 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRA-C-11-007 . DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	-	2/29/2010		
V-7V-7	11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is a schedule	er already submitted, such change n d prior to the opening hour and date	nay be made b	y telegram or letter, provided ea		nakes reference
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 AF	RE MADE IN THE CON	ITRACT
appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X B.4 Clause 52.232-22	Limitation of Fu	nds			
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ii.	0 copie	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical and Analytical Sup Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification : Fu	port for the Offic				ty
The purpose of modification 1. To add \$55,000 in increme 2. To change the Invoice Add 3. All other terms and conditions of the street of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as a s	ntal funding to Or ress as indicated tions remain uncha	below. anged.		anged and in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTR hael D. Kreacic	ACTING OFFICER (Ty	pe or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	2	L. D. Kurin	ELEGTR SIGNA	AND AND ADDRESS AN

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Invoice Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$55,000.00				
	Incremental Funded Amount changed from				
	\$3,892,996.46 to \$3,947,996.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E4-56FC-102AH4-2505-1456F40138-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40138-001				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: 1.06102				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Wildington be out				
	FOB: Destination				

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	L 2 CT NO. (If applicable)
0045		See Bloc	k 16C	PR-	CPOD-14-00211		
6. ISSUED BY	COD	E CPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
CPOD	RONMENTAL PROTECTION	N AGENCY				<u> </u>	
	IATI PROCUREMENT OPER						
DIVISIC							
26 WEST	MARTIN LUTHER KING	DRIVE					
CINCINN	IATI OH 45268						
8. NAME AND	DADDRESS OF CONTRACTOR (No., str	reet, county, State and Z	IP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO.		
SRA INTI	ERNATIONAL INC						
ATTN (b)((4)			9	B. DATED (SEE ITEM 11)		
	IR LAKES COURT						
b)(4)	Control of the Con				DA. MODIFICATION OF CONTRACT/ORDER	NO.	
AIRFAX	VA 220334232			× E	SP-C-11-007		
					DATED (OFF (TEM 42)		
CODE (h))(A)	LEACH ITY CODE			0B. DATED (SEE ITEM 13)		
CODE (b))(4)	FACILITY CODE			12/29/2010		
	numbered solicitation is amended as se				MENTS OF SOLICITATIONS		
virtue of thi to the solici		offer already submitte ved prior to the openi	d, such change may be	e made	PECIFIED MAY RESULT IN REJECTION OF Not telegram or letter, provided each telegram		
See Sch	,	4/					
,-	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	I ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (S	Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	ACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MO RTH IN ITEM 14, PUF	DIFIED TO REFLECT SUANT TO THE AUTH	THE A HORIT	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	s in paying of	fice,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED IN	TO PURSUANT TO AL	UTHO	RITY OF:		
	D. OTHER (Specify type of modificati	ion and authority)					
Х	B.4 Clause 52.232-2	22 Limitati	on of Funds				
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and	d returr	o Copies to the issui	ng office.	
14. DESCRIF	(1.)(4)	ON (Organized by UC	F section headings, inc	cluding	solicitation/contract subject matter where feas	sible.)	
		pport for	the Office o	of :	Transportation and Air (Quality	
	ire Date: 12/31/2015	-/-/			-	-	
-	CHANGES:						
Reason	for Modification : F	Tunding Onl	v Action				
The Pur	pose of Modification	1 45 is as	follows:				
l. To s	hift incremental fun	nding in th	e amount of	\$0.	.60 from Option Period :	III to	Option
Period		•			-		
2. All	other terms and cond	litions rem	ain unchange	ed.			
Continu	ad						
Continu Exceptes pr		f the document refers	nced in Item QA or 10A	A ach	aratofore changed remains unchanged and in	full force and	effect
	ND TITLE OF SIGNER (Type or print)	a are accument refere	nceu in item 9A OF TUA	_	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
	The state of the s				chael D. Kreacic	,,,,,,,	
15B CONTP	ACTOR/OFFEROR	11	5C. DATE SIGNED	111			16C. DATE SIGNED
	(Signature of person authorized to sign)		J. D. T. E. SIGNED		Well D. Kurai	ELECTRONI SIGNATUR	IC

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$.60				
	Incremental Funded Amount changed from				
	\$3,860,995.88 to \$3,860,996.48				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C9-102A61-2505-1356C3E138-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Program (PRC) 102A61				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356C3E138-001				
	Quantity: 0				
	Amount: \$.60				
	Percent: .00001				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: -\$.60				
	Incremental Funded Amount changed from				
	\$3,947,996.46 to \$3,947,995.86				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56C9-102A61-25051356C3E138-001				
	Amount changed from \$64,000.00 to \$63,999.40				
	Percent changed from 1.75177 to 1.23463				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0046		See Block 16C	PR-0	CPOD-14-00216	
6. ISSUED B	Y CODE		7. AC	MINISTERED BY (If other than Item 6)	CODE
CPOD		3352-31-2000-31			
	IRONMENTAL PROTECTION	I AGENCY			
CINCINN	NATI PROCUREMENT OPER	(ATIONS			
DIVISIO	NO				
26 WEST	MARTIN LUTHER KING	DRIVE			
Management of Allerdanish	NATI OH 45268				
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	
SRA INT	ERNATIONAL INC				
ATTN (b)(4			96	B. DATED (SEE ITEM 11)	
4300 FA	IR LAKES COURT				
(b)(4)			140	A MODIFICATION OF CONTRACTIONS	
FAIRFAX	VA 220334232			A. MODIFICATION OF CONTRACT/ORDE $P-C-11-007$	ER NO.
			10	B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		2/29/2010	
		11. THIS ITEM ONLY APPLIE			
	numbered solicitation is amended as set				extended, is not extended.
to the solic	citation and this amendment, and is receiv	ved prior to the opening hour and dat		by telegram or letter, provided each telegra	
See Sch	And work of washeshadi.				
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/C	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	3 DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO TH	FLECT THE AI	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying office,
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	T TO AUTHOF	RITY OF:	
	D. OTHER (Specify type of modification	on and authority)			
Χ	B.4 Clause 52.232-2	.2 Limitation of Fu	unds. B	mutual agreement of	both parties
E. IMPORTAN		pc.3s G2 - RgP 46 - W 46 W 60			
	PTION OF AMENDMENT/MODIFICATION			solicitation/contract subject matter where for	
		pport for the Offi	ce of T	ransportation and Air	Ouality
	ire Date: 12/31/2015	=/=/			
_	'CHANGES:				
	for Modification : O	thor Administrativ	ro Natio	m	
neasull	TOT MOUTITE ACTION : U	ther Aumiliatiativ	e ACCIC	11	
_, _		46 1 6 11			
	pose of Modification			010 00 5	
		ding in the amount	c of \$33	,019.93 from Option P	eriod II to Option
Period					
2. All	other terms and cond	itions remain unch	nanged.		
Continu Exceptas pro		the document referenced in Item 94	Aor 10Aas ha	retofore changed, remains unchanged and	in full force and effect
	AND TITLE OF SIGNER (Type or print)	SSSSS TOTOTOTOGO III ROIII SA		NAME AND TITLE OF CONTRACTING C	
	f St k				13.
				chael D. Kreacic	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGN		Chil D. Karin	ELECTRONIC SIGNATURE 09/29/2014
	(Signature of person authorized to sign)		1 1		A-A1-1

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	-\$33,019.93 Incremental Funded Amount changed from				
	\$3,860,996.48 to \$3,827,976.55				
	43,000,330.10 60 43,027,370.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Amount changed from \$172,926.35 to \$139,907.02				
	Percent changed from 3.43008 to 2.77513				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56C9-102A61-2505-1356C3E138-001				
	Amount changed from \$.60 to \$0.00				
	Percent changed from .00001 to 0				
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$33,019.93				
	Incremental Funded Amount changed from				
	\$3,947,995.86 to \$3,981,015.79				
	10,000,000				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56C9-102A61-25051356C3E138-001				
	Amount changed from \$63,999.40 to \$64,000.00				
	Percent changed from 1.23463 to 1.23464				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001				
	Amount changed from \$319,059.65 to \$352,078.98				
	Percent changed from 8.73313 to 6.79203				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0047	See Block 16C	See	Schedule	
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE
CPOD				
US ENVIRONMENTAL PROTECTION	AGENCY			
CINCINNATI PROCUREMENT OPERA				
DIVISION				
26 WEST MARTIN LUTHER KING I	ORIVE			
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC				
ATTN (b)(4)		9B.	DATED (SEE ITEM 11)	
4300 FAIR LAKES COURT			,	
(b)(4)				
FAIRFAX VA 220334232			A. MODIFICATION OF CONTRACT/ORDE $^{\circ}$ – $^{\circ}$	≣R NO.
		10E	B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		2/29/2010	
V-/V-/	11. THIS ITEM ONLY APPLIE		9	
	U NE EMMERS NEW WOORSENSTEIN STATE IN V. 1971	TO ANCESTS (ASSOC BOST VOID)		
The above numbered solicitation is amended as set for		2.50	· · · · · · · · · · · · · · · · · · ·	extended, is not extended.
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co			on or as amended, by one of the following eipt of this amendment on each copy of th	
separate letter or telegram which includes a reference		7 7		
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR	AND DATE SPE	CIFIED MAY RESULT IN REJECTION O	DF YOUR OFFER. If by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive			y telegram or letter, provided each telegra	am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re-		1970.11 77 9141		
See Schedule	quii eu)	Net Inc	rease:	\$1,211,886.76
Statement of the Statem	MODIFICATION OF CONTRACTS/C	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REF	FLECT THE AD	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	nges in paying office,
appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO TH	IE AUTHORITY	OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X Clause H.6 Option to exte	end the term of the co	ontract &	B.4 Clause 52.232-22 Limit	cation of Funds.
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docum	nent and return	0 copies to the iss	suing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION				Oracle of • Journal Protesting
DUNS Number: (b)(4)	Organized by OCI Section heading	ings, including s	Sicilation/contract Subject matter where to	easible.)
Dono nambol.	port for the Offi	igo of T	rangeortation and hir	- Ouglity
Technical and Analytical Sup	port for the offi	ice or i	ansportation and Air	Quality
Max Expire Date: 12/31/2015				
LIST OF CHANGES:				
Reason for Modification : Ex	ercise an Option			
The Purpose of Modification	47 is as follows:	:		
1. To add incremental fundin	g in the amount c	of \$175,	113 to Option Period	III.
2. To exercise the option to				
3. To add incremental funding				
			,,,,,,,,	IIOG IV.
4. All other terms and condi	cions remain unch	rangeu.		
Continued	M 80 8	. very		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	JEFICER (Type or print)
		Mic	hael D. Kreacic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16		16C. DATE SIGNED
			14000	ELECTRONIC
(Signature of person authorized to sign)		1/4	Let D. Kurner	SIGNATURE 10/30/2014

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		1			
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$175,113.00				
	Incremental Funded Amount changed from				
	\$3,981,015.79 to \$4,156,128.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E073-001				
	Quantity: 0				
	Amount: \$175,113.00				
	Percent: 3.37814				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 410005				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$1,036,773.76				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,036,773.76				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E073-001				
	Quantity: 0				
	Amount: \$539,138.00				
	Percent: 14.32117				
	Subject To Funding: N				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C3-101A61-2505-QM-1456C4E112-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) QM				
	Cost Organization				
	DCN-LineID 1456C4E112-001				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .31876				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-27A-102A59-2505-142714A141-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 27A				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 142714A141-001				
	Quantity: 0				
	Amount: \$4,900.00				
	Percent: .13016				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FC-102A61-2505-1456F40162-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40162-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 1.19534				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51EJ-ZZZGF2-2504-1451AJJ406-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51EJ				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1451AJJ406-001				
	Quantity: 0				
	Amount: \$12,735.76				
	Percent: .3383				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56C8-101A61-2505-1456C4E092-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56C8				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456C4E092-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .79689				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56CA-101A61-2505-LRSM0000-1456C4E081-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LRSM0000				
	Cost Organization				
	DCN-LineID 1456C4E081-001				
	Quantity: 0				
	Amount: \$393,000.00				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES QUANTIT			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: 10.43929	+	\vdash		
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	Period of Performance: 02/01/2011 to 12/31/2015				